

Campaign Finance Report

GILBERT FIREFIGHTERS
Committee #: 200402501

Treasurer: RICHITELLI, JOHN

3471 E Lexington Ct, Gilbert, AZ 85234

Phone: (602) 615-5107 Email: MRudolph1@cox.net

2010 May Pre-Election Report 2

Election Cycle: **2009-2010**Date Filed: May 4, 2010

Reporting Period: March 30, 2010-April 28, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$12,043.21
Total Cash Receipts this Reporting Period: \$790.00
Total Cash Disbursements this Reporting Period: \$5,000.00
Cash Balance at End of Reporting Period: \$7,833.21

Report ID: 55700

Covers 03/30/2010 to 04/28/2010 Filed on 05/04/2010

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$790.00	\$0.00	\$790.00	\$15,165.70
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$790.00	\$0.00	\$790.00	\$15,165.70

Expenditures	Schedule	This Period			Total to Data
,		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$3,338.80
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$5,000.00	\$0.00	\$5,000.00	\$16,320.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$5,000.00	\$0.00	\$5,000.00	\$19,658.80
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$5,000.00			

Covers 03/30/2010 to 04/28/2010

Schedule C2 - Individual contributions

Schedule C2 - Individual Contributions		Date	Amount	Cycle To Date
Name:	GILBERT FIRE FIGHTERS	04/08/2010	\$395.00	\$15,165.70
Address:	3471 E Lexington Ct, Gilbert, AZ 85234		Cash	
Occupation:	FIRE FIGHTERS, TOWN OF GILBERT			
Memo:	full list of gilbert fire fighters available upon request			
Name:	GILBERT FIRE FIGHTERS	04/22/2010	\$395.00	\$15,165.70
Address:	3471 E Lexington Ct, Gilbert, AZ 85234		Cash	
Occupation:	FIRE FIGHTERS, TOWN OF GILBERT			
Memo:	full list of gilbert fire fighters available upon request			
Total of Individual Contributions		\$790.00		
Total of Refunds Given		\$0.00		
Net Total of Individual Contributions		\$790.00		

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Covers 03/30/2010 to 04/28/2010

Schedule E4 - Other expenses

Schedule E4 - Other expenses		Date	Amount	Cycle To Date
Name:	Citizens for Public Safety	04/27/2010	\$5,000.00	\$10,000.00
Address:	1386 W Laurel Ave, Gilbert, AZ 85233		Cash	
Memo:	prop 406 expenses			
Total of Other Expe	enses		\$5,000.00	
Total of Refunds, F	Rebates, and Credits Received		\$0.00	
Net Total of Other I	Expenses		\$5,000.00	

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